

Receiving Report

Date: 15-01-06
 Supplier: East Coast

Batch No: 131957
 Dart P/O: 27995

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection: ☐ N/A ☒
 Work Order: ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27995**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 1 of 8

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | AN3-36A | Bolt | 4/8/2015 Yes 4/8/2015 | | 40.00 Each | \$0.82 | \$32.80 |
| Line Total: | | | | | | | \$32.80 |
| 2 | AN3-6A | Bolt | 4/8/2015 Yes 4/8/2015 | FN | 100.00 Each | \$0.11 | \$11.00 |
| Line Total: | | | | | | | \$11.00 |
| 3 | AN3-10A | Bolt | 4/8/2015 Yes 4/8/2015 | FN | 50.00 Each | \$0.18 | \$9.00 |

SP15-046

Note:

4/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27995**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 2 of 8

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$9.00

| | | | | | | | |
|---|---------|------|----------|-------|---|--------|---------|
| 4 | AN3C11A | BOLT | 4/8/2015 | 20.00 | ✓ | \$0.78 | \$15.60 |
| | | | Yes | Each | | | |
| | | | 4/8/2015 | | | | |

Line Total: \$15.60

| | | | | | | | |
|---|---------|------|----------|-------|---|--------|---------|
| 5 | AN3C16A | BOLT | 4/8/2015 | 25.00 | ✓ | \$0.88 | \$22.00 |
| | | | Yes | Each | | | |
| | | | 4/8/2015 | | | | |

Line Total: \$22.00


| | | | | | | | |
|---|---------|------|----------|--------|---|--------|---------|
| 6 | AN4-12A | Bolt | 4/8/2015 | 250.00 | ✓ | \$0.21 | \$52.50 |
| | | | Yes | Each | | | |
| | | | 4/8/2015 | | | | |

Line Total: \$52.50

Sp1501-6

Note:

4/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27995

Purchase Order Date 4/2/2015
PO Print Date 4/2/2015

Page Number 3 of 8

Order From :
EAST COAST AVIATION SUPPLIES,INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA


VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | | | |
|------------------------|---------|-------------------------|-------------|----------------------|-----------------|
| Contact Name | | Buyer | | Chantal Lavoie | |
| Vendor Phone | | 1-321-727-0047 | | Customer POID | |
| Ship To Contact | | | | 10127-2607 | |
| Ship To Phone | | | | Net 30 | |
| Ship Via: | | FedEx Overnight collect | | Currency | |
| Ship Acct: | | | | USD | |
| | | FOB | | FCA – (Free Carrier) | |
| | | | | | |
| 7 | AN4-13A | Bolt | 4/8/2015 FN | 200.00 | \$0.24 \$48.00 |
| | | | Yes | Each | |
| | | | 4/8/2015 | | |
| Line Total: | | | | | \$48.00 |
| | | | | | |
| 8 | AN4-15A | Bolt | 4/8/2015 FN | 100.00 | \$0.27 \$27.00 |
| | | | Yes | Each | |
| | | | 4/8/2015 | | |
| Line Total: | | | | | \$27.00 |
| | | | | | |
| 9 | AN4-51A | Bolt | 4/8/2015 FN | 40.00 | \$3.22 \$128.80 |
| | | | Yes | Each | |
| | | | 4/8/2015 | | |
| Line Total: | | | | | \$128.80 |
| | | | | | |
| 10 | AN4C11A | bolt | 4/8/2015 | 25.00 | \$0.85 \$21.25 |
| | | | Yes | Each | |
| | | | 4/8/2015 | | |

Note:

SP 15-04-6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27995

Purchase Order Date 4/2/2015
PO Print Date 4/2/2015

| | | |
|---|----------|--|
| Order From : EAST COAST AVIATION SUPPLIES,INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904 USA | VU-EC001 | Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA |
|---|----------|--|

| | | | |
|------------------------|-------------------------|-----------------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 1-321-727-0047 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| Ship Via: | FedEx Overnight collect | FOB | FCA - (Free Carrier) |
| Ship Acct: | | | |

| | | | | | | | | |
|----|---------|------|----------|----|-------|---|-------------|---------|
| | | | | | | | Line Total: | \$21.25 |
| 11 | AN5-12A | Bolt | 4/8/2015 | FN | 25.00 | / | \$0.52 | \$13.00 |
| | | | Yes | | Each | | | |
| | | | 4/8/2015 | | | | | |
| | | | | | | | Line Total: | \$13.00 |
| 12 | AN5-14A | Bolt | 4/8/2015 | FN | 20.00 | / | \$0.55 | \$11.00 |
| | | | Yes | | Each | | | |
| | | | 4/8/2015 | | | | | |
| | | | | | | | Line Total: | \$11.00 |
| 13 | AN5-15A | Bolt | 4/8/2015 | FN | 50.00 | / | \$0.38 | \$19.00 |
| | | | Yes | | Each | | | |
| | | | 4/8/2015 | | | | | |
| | | | | | | | Line Total: | \$19.00 |

Spisat-le.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27995**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 5 of 8

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| | | | | | | | |
|--------------------|--------------|-------|--------------------------------|----------------|---|--------|----------------|
| 14 | AN525-832R6 | Screw | 4/8/2015 Yes 4/8/2015 | 100.00 Each | / | \$0.11 | \$11.00 |
| Line Total: | | | | | | | \$11.00 |
| 15 | AN525-832R7 | Screw | 4/8/2015 Yes 4/8/2015 | 100.00 Each | / | \$0.11 | \$11.00 |
| Line Total: | | | | | | | \$11.00 |
| 16 | AN526C632R12 | Screw | 4/8/2015 FN Yes 4/8/2015 | 100.00 Each | / | \$0.06 | \$6.00 |
| Line Total: | | | | | | | \$6.00 |
| 17 | AN526C832R9 | Screw | 4/8/2015 FN Yes 4/8/2015 | 250.00 Each | / | \$0.08 | \$20.00 |

SP 15 04-6

Note:

4/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27995**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 6 of 8

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$20.00

18 AN5-36A

Bolt

4/8/2015 FN

60.00

\$1.10

\$66.00

Yes

Each

4/8/2015

Line Total: \$66.00

19 AN5-6A

Bolt

4/8/2015

20.00

\$0.50

\$10.00

Yes

Each

4/8/2015

Line Total: \$10.00

20 AN6-12A

Bolt

4/8/2015 FN

60.00

\$0.54

\$32.40

Yes


Each

4/8/2015

Line Total: \$32.40

Note:

4/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27995

Purchase Order Date 4/2/2015
PO Print Date 4/2/2015

Page Number 8 of 8

Order From :
EAST COAST AVIATION SUPPLIES,INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|------------------------|-------------------------|-----------------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 1-321-727-0047 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| Ship Via: | FedEx Overnight collect | FOB | FCA – (Free Carrier) |
| Ship Acct: | | | |

| | | | | | | | |
|----|----------|--------------------------------|----------|------|---|--------|--------|
| 24 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 4/8/2015 | 1.00 | ✓ | \$0.00 | \$0.00 |
|----|----------|--------------------------------|----------|------|---|--------|--------|

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No
4/8/2015

SP1504-6.

| | |
|--------------------|-----------------|
| Line Total: | \$0.00 |
| PO Total: | \$756.35 |

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 519941
Date Printed: 4/2/2015
Time: 3:16:26 PM
of Items: 23
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 4/2/2015

Terms: NET 30

Weight: 47

Ship Via: FED.EX.P1

Order Date: 4/2/2015

Cust. PO#: PO27995

of Boxes: 1

Ship Date: 4/2/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 466570

Customer #: 16754

AWB: 6244 7805 0680

ECAS Contact: LUIS

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|----------------------------|---------|---------|----|------------|-----|-----------|
| 1 | AN3-36A BOLT UNDRILLED | 40.00 | 0.00 | NE | | | |
| 2 | AN3-6A BOLT UNDRILLED | 100.00 | 0.00 | NE | | | |
| 3 | AN3-10A BOLT UNDRILLED | 50.00 | 0.00 | NE | | | |
| 4 | AN3C11A BOLT UNDRILLED S/S | 20.00 | 0.00 | NE | | | |
| 5 | AN3C16A BOLT UNDRILLED S/S | 25.00 | 0.00 | NE | | | |
| 6 | AN4-12A BOLT UNDRILLED | 250.00 | 0.00 | NE | | | |
| 7 | AN4-13A BOLT UNDRILLED | 200.00 | 0.00 | NE | | | |
| 8 | AN4-15A BOLT UNDRILLED | 100.00 | 0.00 | NE | | | |
| 9 | AN4-51A BOLT UNDRILLED | 40.00 | 0.00 | NE | | | |
| 10 | AN4C11A BOLT UNDRILLED S/S | 25.00 | 0.00 | NE | | | |
| 11 | AN5-12A BOLT UNDRILLED | 25.00 | 0.00 | NE | | | |
| 12 | AN5-14A BOLT UNDRILLED | 20.00 | 0.00 | NE | | | |
| 13 | AN5-15A BOLT UNDRILLED | 50.00 | 0.00 | NE | | | |

SP15 04-6

REMIT TO: 399 EAST DRIVE MELBOURNE, FL 32904 PHONE 321.727.7747 FAX 321.727.7331

Special Instructions:

Authorized Signature:



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 519941
Date Printed: 4/2/2015
Time: 3:16:27 PM
of Items: 23
Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 4/2/2015

Terms: NET 30

Weight: 47

Ship Via: FED.EX.P1

Order Date: 4/2/2015

Cust. PO#: PO27995

of Boxes: 1

Ship Date: 4/2/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 466570

Customer #: 16754

AWB: 6244 7805 0680

ECAS Contact: LUIS

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|-----------------------------|---------|---------|----|------------|-----|-----------|
| 14 | AN525-832R6 SCREW | 100.00 | 0.00 | NE | | | |
| 15 | AN525-832R7 SCREW | 100.00 | 0.00 | NE | | | |
| 16 | AN526C632R12 SCREW S/S | 100.00 | 0.00 | NE | | | |
| 17 | AN526C832R9 SCREW S/S | 250.00 | 0.00 | NE | | | |
| 18 | AN5-36A BOLT UNDRILLED | 60.00 | 0.00 | NE | | | |
| 19 | AN5-6A BOLT UNDRILLED | 20.00 | 0.00 | NE | | | |
| 20 | AN6-12A BOLT UNDRILLED | 60.00 | 0.00 | NE | | | |
| 21 | AN6-41A BOLT UNDRILLED | 60.00 | 0.00 | NE | | | |
| 22 | MS24694S98 STRUCTURAL SCREW | 100.00 | 0.00 | NE | | | |
| 23 | NAS679A06W LOCKNUT | 25.00 | 0.00 | NE | | | |

REMIT TO: 399 EAST DRIVE MELBOURNE, FL 32904 PHONE 321.727.7747 FAX 321.727.7331

Special Instructions:

Authorized Signature:

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 519941

Bill To:

Ship To:

ORIGINAL

| | |
|--|---|
| DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 | DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 |
|--|---|

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO27995 | 4/2/2015 | 6244 7805 0680 |

| Part No. | Description | Cond | Qty | S/L | |
|------------|---------------------|------|-----|-----|--|
| AN3-36A | BOLT UNDRILLED | NE | 40 | 16 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 14633 | SCHB#: 7318.15.2000 | | | | |
| AN3-6A | BOLT UNDRILLED | NE | 100 | 26 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 22771 | SCHB#: 7318.15.2000 | | | | |
| AN3-10A | BOLT UNDRILLED | NE | 50 | 22 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 22767 | SCHB#: 7318.15.2000 | | | | |
| AN3C11A | BOLT UNDRILLED S/S | NE | 20 | 15 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 11271 | SCHB#: 7318.15.2091 | | | | |
| AN3C16A | BOLT UNDRILLED S/S | NE | 25 | 11 | |
| MFR: _MAC | ECCN#: 9A991 | | | | |
| LOT: 47924 | SCHB#: 7318.15.2091 | | | | |
| AN4-12A | BOLT UNDRILLED | NE | 250 | 22 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 22903 | SCHB#: 7318.15.2000 | | | | |
| AN4-13A | BOLT UNDRILLED | NE | 200 | 20 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 22474 | SCHB#: 7318.15.2000 | | | | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 519941

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO27995 | 4/2/2015 | 6244 7805 0680 |

| Part No. | Description | Cond | Qty | S/L |
|-------------|---------------------|------|-----|-----|
| AN4-15A | BOLT UNDRILLED | NE | 100 | 25 |
| MFR: AFC | ECCN#: 9A991 | | | |
| LOT: 23570 | SCHB#: 7318.15.2000 | | | |
| AN4-51A | BOLT UNDRILLED | NE | 40 | 15 |
| MFR: AFC | ECCN#: 9A991 | | | |
| LOT: 14474 | SCHB#: 7318.15.2000 | | | |
| AN4C11A | BOLT UNDRILLED S/S | NE | 25 | 26 |
| MFR: RVT | ECCN#: 9A991 | | | |
| LOT: 4665-1 | SCHB#: 7318.15.2091 | | | |
| AN5-12A | BOLT UNDRILLED | NE | 25 | 20 |
| MFR: AFC | ECCN#: 9A991 | | | |
| LOT: 13969 | SCHB#: 7318.15.2000 | | | |
| AN5-14A | BOLT UNDRILLED | NE | 20 | 25 |
| MFR: MAC | ECCN#: 9A991 | | | |
| LOT: 38330 | SCHB#: 7318.15.2000 | | | |
| AN5-15A | BOLT UNDRILLED | NE | 50 | 16 |
| MFR: MAC | ECCN#: 9A991 | | | |
| LOT: 75081 | SCHB#: 7318.15.2000 | | | |
| AN525-832R6 | SCREW | NE | 100 | 33 |
| MFR: MAC | ECCN#: 9A991 | | | |
| LOT: 60750 | SCHB#: 7318.15.2000 | | | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 519941

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO27995 | 4/2/2015 | 6244 7805 0680 |

| Part No. | Description | Cond | Qty | S/L | |
|---------------|---------------------|------|-----|-----|--|
| AN525-832R7 | SCREW | NE | 100 | 37 | |
| MFR: LFC | ECCN#: 9A991 | | | | |
| LOT: 52043 | SCHB#: 7318.15.2000 | | | | |
| AN526C632R12 | SCREW S/S | NE | 100 | 11 | |
| MFR: CRESCENT | ECCN#: 9A991 | | | | |
| LOT: 70216 | SCHB#: 7318.15.2091 | | | | |
| AN526C832R9 | SCREW S/S | NE | 250 | 18 | |
| MFR: CRESCENT | ECCN#: 9A991 | | | | |
| LOT: 84134 | SCHB#: 7318.15.2091 | | | | |
| AN5-36A | BOLT UNDRILLED | NE | 60 | 15 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 12282 | SCHB#: 7318.15.2000 | | | | |
| AN5-6A | BOLT UNDRILLED | NE | 20 | 20 | |
| MFR: RVT | ECCN#: 9A991 | | | | |
| LOT: 4496 | SCHB#: 7318.15.2000 | | | | |
| AN6-12A | BOLT UNDRILLED | NE | 60 | 17 | |
| MFR: RVT | ECCN#: 9A991 | | | | |
| LOT: 4529 | SCHB#: 7318.15.2000 | | | | |
| AN6-41A | BOLT UNDRILLED | NE | 60 | 15 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 8202 | SCHB#: 7318.15.2000 | | | | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 519941

Bill To:

Ship To:

ORIGINAL

| | |
|--|---|
| DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 | DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 |
|--|---|

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO27995 | 4/2/2015 | 6244 7805 0680 |

| Part No. | Description | Cond | Qty | S/L | |
|------------|---------------------|------|-----|-----|--|
| MS24694S98 | STRUCTURAL SCREW | NE | 100 | 18 | |
| MFR: _MAC | ECCN#: 9A991 | | | | |
| LOT: 65375 | SCHB#: 7318.15.4000 | | | | |
| NAS679A06W | LOCKNUT | NE | 25 | 27 | |
| MFR: PAOLO | ECCN#: 9A991 | | | | |
| LOT: 32629 | SCHB#: 7318.16.0030 | | | | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

